

Date: Monday, 27/10/2008 2:16:36 PM
User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: AFT FACING SEAT, LH		
Job Number	: 42984			Part Number	: D412769041		
Estimate Number	: 13462			Drawing Number	: IIN412-769 REV B		
P.O. Number	:			Project Number	: N/A		
This Issue	: 27/10/2008	S.O. No.	:	Drawing Revision	: B		
Prsht Rev.	: NC			Material	:		
First Issue	: / /	Type	: SMALL /MED FAB	Due Date	: 19/11/2008		
Previous Run	: 42983			Qty:	1	Um:	Each
Written By	:						
Checked & Approved By	: JUL 08 10.28						
Comment	: Est rev A 08-07-17 new issue DD verified by:EC						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
	Comment: DOCUMENT CONTROL	Photocopy bluefile & type labels per PPP D412-769-041 CHG 001	
2.0	D412769043	Aft Facing Seat Assembly, LH	
	Comment: Qty.: 1.0000 Each(s)/Unit	Total : 1.0000 Each(s)	
	Aft Facing Seat Assembly, LH		
	batch: B43042		
3.0	D412724041	Head Rest Assembly, Center	
	Comment: Qty.: 1.0000 Each(s)/Unit	Total : 1.0000 Each(s)	
	Head Rest Assembly, Center		
	batch: B43038		
4.0	D412724043	Head Rest Assembly, LH	
	Comment: Qty.: 1.0000 Each(s)/Unit	Total : 1.0000 Each(s)	
	Head Rest Assembly, LH		
	batch: B43039		
5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS	
	Comment: INSPECT 100% KITS FOR COMPLETENESS		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng					

NOTE: Date & initial all entries

Date:
User:

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Seq. #: Machine Or Operation:

Description :

6.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-769-041

Location: _____

PPP Rev: _____

PPD42.930

88 08/12/23 XG

7.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-12-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries